

ATTACHMENT J – A**TASK ORDER DELIVERABLES/SUBMITTALS**

The following items are project submittals necessary for the implementation and execution of the Performance Work Statement (PWS) and other sections of this Request for Task Order Proposals.

This attachment does not include all required deliverables identified in the contract, DOE directives, federal regulations, or regulatory documents. NOTE: The table below is a listing of deliverables. Any deliverables required by any provision/clause/directive of the contract not listed in the table does not relieve the Contractor of the requirement to provide that deliverable. The contractor shall be responsible for the compliance with all applicable standards, orders and regulations under the contract.

Deliverables are considered contractor endpoints, work scope completions, products, reports or commitments that shall be delivered to DOE. The types of DOE action are defined as:

- **Approval** – The contractor shall provide the deliverable to DOE for review and approval. The contractor is responsible for obtaining DOE approval. The initial deliverable shall be of sufficient quality, depth, thoroughness, and format to support DOE approval. DOE will review the deliverable and provide comments in writing. DOE comments will be discussed with the contractor and the contractor shall provide written responses. The contractor shall re-write the documents to incorporate all DOE mandatory comments. Once DOE approves a deliverable or document, the contractor shall place it under change control and shall make no changes to that document without further DOE approval.
- **Information** – The contractor shall provide the deliverable to DOE for information purposes. DOE will have the option of reviewing the information and providing comments. The contractor shall respond to all written comments.

	Deliverable Reference	Deliverable	DOE Action	Deliverable Due Date¹
1.	C.2.1	Transition Plan	FPD Approval	10 days after task order award
2.	C.2.1	Readiness Assessment and Notification	FPD Approval	40 days after task order award
3.	C.2.2	Facility/Ground Maintenance Plan	FPD Approval	30 days after task order award, updated as necessary
4.	C.2.3.1	Excavation Plan: Planned excavation sequence, mixing of materials, segregation of oversize materials, and water management.	FPD Approval	30 days after task order award, updated as necessary
5.	C.2.3.1	Interim Completion Reports: Document RRM excavated, shipped, and disposed.	FPD Approval	Annually
6.	C.2.3.1	Waste Management Plan	FPD Approval	Updated as necessary
7.	C.2.3.1	Interim Radiological Completion Reports: Radiological Completion Reports for off-pile areas at the Moab site.	FPD Approval	60 days following verification sampling
8.	C.2.5	Transportation Plan	FPD Approval	30 days after task order award, updated as necessary
9.	C.2.7.1	Annual Site Environmental Report	FPD Approval	Annually

¹ All days refer to calendar days.

	Deliverable Reference	Deliverable	DOE Action	Deliverable Due Date ¹
10.	C.2.7.5	Storm Water Pollution Prevention Data: Documentation that SWP3 controls are compliant.	FPD Information	Monthly
11.	C.2.7.5	Air Monitoring Data: Air monitoring program data.	FPD Approval	Quarterly
12.	C.2.7.4 and H.17	Performance Management Baseline: Includes technical scope, schedule, and budget, PBS, WBS definition, dictionary, cost estimates and basis, milestones, quantitative metrics.	FPD Approval	Within 120 days of task order award, updated as necessary
13.	C.2.7.4 and H.17	Risk Management Plan: Project cost and schedule uncertainties, mitigation, and management plan.	FPD Approval	Within 120 days of task order award, updated as necessary
14.	C.2.7.4 and H.17	Project Management Systems Description including Change Control: Per requirements of DOE O 413.3A	FPD Approval	Within 90 days of task order award, updated as necessary
15.	C.2.7.4 and H.17	Weekly Project Status Report: Narrative report on project status and issues.	FPD Information	Weekly
16.	C.2.7.4 and H.17	Monthly Status Report: Cost and schedule variance, status of major milestones, critical technical or programmatic issues.	CO, FPD Information	7 days prior to the IPABS-PEM earned value management due date
17.	C.2.7.4 and H.17	Annual Work Plans: Define work to be performed and resources.	FPD Approval	Annually

	Deliverable Reference	Deliverable	DOE Action	Deliverable Due Date¹
18.	C.2.7.5	Quality Assurance Plan: Assurance system per DOE Order 226.1.	FPD Approval	30 days after task order award, updated as necessary
19.	C.2.7.5	Health and Safety Plan	FPD Approval	30 days after task order award, updated as necessary
20.	C.2.7.5	Emergency Plan	FPD Approval	30 days after task order award, updated as necessary
21.	C.2.7.5	Integrated Safety Management System	CO Approval	30 days after task order award, updated as necessary
22.	C.2.7.5	Radiation Protection Program Documents	FPD Approval	30 days after task order award, updated as necessary
23.	C.2.7.6	Records Management: Includes document control systems and processes	FPD Information	30 days after task order award, updated as necessary
24.	H.42	Government Furnished Property (GFP) 12-month Advanced Projection Request and Updates	FPD Approval	Initial and Quarterly as required
25.	G.1	Submission of Cost Invoices	CO Approval	Up to bi-Monthly
26.	C.2.7.4 and H.17	Earned Value Management System (EVMS) Certification	CO Approval	6 months after task order award